

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030 7428

INVOICE

Advertiser	Warren for Senate 2012	Invoice #	122911-1
Product	Warren for Senate 2012	Invoice Date	10/28/12
Estimate Number	11666	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	122911
Account Executive	Michael Sugrue	Alt Order #	Warren
Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 News 5a	5a-6a								
		Candidate Discount									
					10/22/12 to 10/28/12	10x	MTWTF--				
	WFXT			M	10/22/12	:30	5:09 AM	EW12122	\$550.00		11
	WFXT			M	10/22/12	:30	5:26 AM	EW12124	\$550.00		10
	WFXT			Tu	10/23/12	:30	5:09 AM	EW12122	\$550.00		7
	WFXT			Tu	10/23/12	:30	5:26 AM	EW12122	\$550.00		13
	WFXT			W	10/24/12	:30	5:10 AM	EW12124	\$550.00		6
	WFXT			W	10/24/12	:30	5:29 AM	EW12124	\$550.00		15
	WFXT			Th	10/25/12	:30	5:11 AM	EW12118	\$550.00		14
	WFXT			Th	10/25/12	:30	5:29 AM	EW12124	\$550.00		9
	WFXT			F	10/26/12	:30	5:12 AM	EW12124	\$550.00		8
	WFXT			F	10/26/12	:30	5:28 AM	EW12118	\$550.00		12
2	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
					10/22/12 to 10/28/12	10x	MTWTF--				
	WFXT			M	10/22/12	:30	5:39 AM	EW12122	\$550.00		7
	WFXT			M	10/22/12	:30	5:54 AM	EW12124	\$550.00		15
	WFXT			Tu	10/23/12	:30	5:38 AM	EW12124	\$550.00		6
	WFXT			Tu	10/23/12	:30	5:57 AM	EW12122	\$550.00		11
	WFXT			W	10/24/12	:30	5:39 AM	EW12122	\$550.00		9
	WFXT			W	10/24/12	:30	5:55 AM	EW12124	\$550.00		13
	WFXT			Th	10/25/12	:30	5:41 AM	EW12118	\$550.00		14
	WFXT			Th	10/25/12	:30	5:54 AM	EW12124	\$550.00		8
	WFXT			F	10/26/12	:30	5:40 AM	EW12124	\$550.00		10
	WFXT			F	10/26/12	:30	5:56 AM	EW12118	\$550.00		12
3	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
					10/22/12 to 10/28/12	10x	MTWTF--				
	WFXT			M	10/22/12	:30	6:11 AM	EW12122	\$800.00		16
	WFXT			M	10/22/12	:30	6:28 AM	EW12124	\$800.00		11

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Estimate Number	11666	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	122911
Account Executive	Michael Sugrue	Alt Order #	Warren
Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
	WFXT			Tu	10/23/12	:30	6:09 AM	EW12124	\$800.00		14
	WFXT			Tu	10/23/12	:30	6:21 AM	EW12122	\$800.00		10
	WFXT			W	10/24/12	:30	6:12 AM	EW12122	\$800.00		13
	WFXT			W	10/24/12	:30	6:27 AM	EW12124	\$800.00		15
	WFXT			Th	10/25/12	:30	6:12 AM	EW12118	\$800.00		9
	WFXT			Th	10/25/12	:30	6:24 AM	EW12124	\$800.00		17
	WFXT			F	10/26/12	:30	6:10 AM	EW12124	\$800.00		12
	WFXT			F	10/26/12	:30	6:27 AM	EW12118	\$800.00		18
5	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					10/22/12 to 10/28/12	10x	MTWTF--				
	WFXT			M	10/22/12	:30	7:12 AM	EW12122	\$800.00		13
	WFXT			M	10/22/12	:30	7:27 AM	EW12124	\$800.00		6
	WFXT			Tu	10/23/12	:30	7:12 AM	EW12124	\$800.00		8
	WFXT			Tu	10/23/12	:30	7:25 AM	EW12122	\$800.00		11
	WFXT			W	10/24/12	:30	7:11 AM	EW12122	\$800.00		10
	WFXT			W	10/24/12	:30	7:30 AM	EW12124	\$800.00		12
	WFXT			Th	10/25/12	:30	7:12 AM	EW12118	\$800.00		15
	WFXT			Th	10/25/12	:30	7:28 AM	EW12124	\$800.00		9
	WFXT			F	10/26/12	:30	7:12 AM	EW12124	\$800.00		7
	WFXT			F	10/26/12	:30	7:32 AM	EW12118	\$800.00		14
6	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					10/22/12 to 10/28/12	10x	MTWTF--				
	WFXT			M	10/22/12	:30	7:37 AM	EW12122	\$800.00		13
	WFXT			M	10/22/12	:30	7:54 AM	EW12124	\$800.00		17
	WFXT			Tu	10/23/12	:30	7:38 AM	EW12124	\$800.00		16
	WFXT			Tu	10/23/12	:30	7:51 AM	EW12122	\$800.00		11
	WFXT			W	10/24/12	:30	7:42 AM	EW12122	\$800.00		15

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Estimate Number	11666	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	122911
Account Executive	Michael Sugrue	Alt Order #	Warren
Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
	WFXT			W	10/24/12	:30	7:52 AM	EW12124	\$800.00		18
	WFXT			Th	10/25/12	:30	7:44 AM	EW12118	\$800.00		19
	WFXT			Th	10/25/12	:30	7:51 AM	EW12124	\$800.00		12
	WFXT			F	10/26/12	:30	7:41 AM	EW12124	\$800.00		14
	WFXT			F	10/26/12	:30	7:55 AM	EW12118	\$800.00		20
7	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
					10/22/12 to 10/28/12	10x	MTWTF--				
	WFXT			M	10/22/12	:30	8:13 AM	EW12122	\$800.00		12
	WFXT			M	10/22/12	:30	8:27 AM	EW12124	\$800.00		16
	WFXT			Tu	10/23/12	:30	8:11 AM	EW12124	\$800.00		18
	WFXT			Tu	10/23/12	:30	8:28 AM	EW12122	\$800.00		11
	WFXT			W	10/24/12	:30	8:10 AM	EW12122	\$800.00		14
	WFXT			W	10/24/12	:30	8:28 AM	EW12124	\$800.00		19
	WFXT			Th	10/25/12	:30	8:13 AM	EW12118	\$800.00		20
	WFXT			Th	10/25/12	:30	8:28 AM	EW12124	\$800.00		13
	WFXT			F	10/26/12	:30	8:12 AM	EW12124	\$800.00		17
	WFXT			F	10/26/12	:30	8:27 AM	EW12118	\$800.00		15
8	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
					10/22/12 to 10/28/12	10x	MTWTF--				
	WFXT			M	10/22/12	:30	8:37 AM	EW12122	\$800.00		9
	WFXT			M	10/22/12	:30	8:57 AM	EW12124	\$800.00		11
	WFXT			Tu	10/23/12	:30	8:42 AM	EW12124	\$800.00		14
	WFXT			Tu	10/23/12	:30	8:55 AM	EW12122	\$800.00		6
	WFXT			W	10/24/12	:30	8:40 AM	EW12122	\$800.00		12
	WFXT			W	10/24/12	:30	8:42 AM	EW12124	\$800.00		7
	WFXT			Th	10/25/12	:30	8:42 AM	EW12118	\$800.00		10
	WFXT			Th	10/25/12	:30	8:55 AM	EW12124	\$800.00		15

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INVOICE

Advertiser	Warren for Senate 2012
Product	Warren for Senate 2012
Estimate Number	11666

Invoice #	122911-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Michael Sugrue
Sales Office	Boston-Local
Sales Region	Local

Order #	122911
Alt Order #	Warren
Deal #	
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
	WFXT			F	10/26/12	:30	8:41 AM	EW12124	\$800.00		8
	WFXT			F	10/26/12	:30	8:45 AM	EW12118	\$800.00		13
9	WFXT	Fox 25 AM News 9a	9a-10a								
		Candidate Discount									
				10/22/12 to 10/28/12		5x	MTWTF--				
	WFXT			M	10/22/12	:30	9:56 AM	EW12122	\$350.00		6
	WFXT			Tu	10/23/12	:30	9:39 AM	EW12124	\$350.00		7
	WFXT			W	10/24/12	:30	9:27 AM	EW12122	\$350.00		8
	WFXT			Th	10/25/12	:30	9:12 AM	EW12118	\$350.00		9
	WFXT			F	10/26/12	:30	9:56 AM	EW12124	\$350.00		10
10	WFXT	Dr. Oz	10a-11a								
		Candidate Discount									
				10/22/12 to 10/28/12		1x	----F--				
	WFXT			F	10/26/12	:00			\$100.00	See MG 10.4	3
	WFXT	M-F 11a-12p	11a-12p	F	10/26/12	:30	11:58 AM	EW12118	\$300.00	MG for 10.3 10/26	4
11	WFXT	Anderson Live	3p-4p								
		Candidate Discount									
				10/22/12 to 10/28/12		5x	MTWTF--				
	WFXT			M	10/22/12	:30	3:43 PM	EW12124	\$275.00		7
	WFXT			Tu	10/23/12	:30	3:58 PM	EW12122	\$275.00		8
	WFXT			W	10/24/12	:30	3:49 PM	EW12124	\$275.00		9
	WFXT			Th	10/25/12	:30	3:26 PM	EW12124	\$275.00		10
	WFXT			F	10/26/12	:30	3:39 PM	EW12124	\$275.00		6
12	WFXT	Ricki Lake	4p-5p								
		Candidate Discount									
				10/22/12 to 10/28/12		5x	MTWTF--				
	WFXT			M	10/22/12	:30	4:28 PM	EW12122	\$300.00		6
	WFXT			Tu	10/23/12	:30	4:26 PM	EW12124	\$300.00		7
	WFXT			W	10/24/12	:30	4:29 PM	EW12122	\$300.00		8

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Account Executive	Michael Sugrue	Alt Order #	Warren
Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
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		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WFXT	Ricki Lake	4p-5p								
		Candidate Discount									
	WFXT			Th	10/25/12	:30	4:27 PM	EW12118	\$300.00		10
	WFXT			F	10/26/12	:30	4:36 PM	EW12118	\$300.00		9
13	WFXT	Dr. Oz	5p-6p								
		Candidate Discount									
					10/22/12 to 10/28/12	10x	MTWTF--				
	WFXT			M	10/22/12	:30	5:11 PM	EW12124	\$350.00		19
	WFXT			M	10/22/12	:30	5:55 PM	EW12122	\$350.00		11
	WFXT			Tu	10/23/12	:30	5:11 PM	EW12122	\$350.00		12
	WFXT			Tu	10/23/12	:30	5:26 PM	EW12124	\$350.00		16
	WFXT			W	10/24/12	:30	4:58 PM	EW12124	\$350.00		17
	WFXT			W	10/24/12	:30	5:19 PM	EW12122	\$350.00		13
	WFXT			Th	10/25/12	:30	4:58 PM	EW12124	\$350.00		20
	WFXT			Th	10/25/12	:30	5:54 PM	EW12118	\$350.00		14
	WFXT			F	10/26/12	:30	5:11 PM	EW12124	\$350.00		18
	WFXT			F	10/26/12	:30	5:27 PM	EW12118	\$350.00		15
14	WFXT	Fox 25 News at 6p	6p-630p								
		Candidate Discount									
					10/22/12 to 10/28/12	10x	MTWTF--				
	WFXT			M	10/22/12	:30	6:14 PM	EW12124	\$450.00		17
	WFXT			M	10/22/12	:30	6:23 PM	EW12122	\$450.00		11
	WFXT			Tu	10/23/12	:30	6:10 PM	EW12122	\$450.00		15
	WFXT			Tu	10/23/12	:30	6:24 PM	EW12124	\$450.00		18
	WFXT			W	10/24/12	:30	6:12 PM	EW12124	\$450.00		13
	WFXT			W	10/24/12	:30	6:19 PM	EW12122	\$450.00		19
	WFXT			Th	10/25/12	:30	6:14 PM	EW12124	\$450.00		16
	WFXT			Th	10/25/12	:30	6:27 PM	EW12118	\$450.00		12
	WFXT			F	10/26/12	:30	6:13 PM	EW12124	\$450.00		20
	WFXT			F	10/26/12	:30	6:24 PM	EW12118	\$450.00		14
15	WFXT	Fox 25 News at 630p	630p-7p								

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Station	WFXT	Order #	122911
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Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Candidate Discount											
					10/22/12 to 10/28/12	10x	MTWTF--				
	WFXT			M	10/22/12	:30	6:43 PM	EW12124	\$500.00		13
	WFXT			M	10/22/12	:30	6:57 PM	EW12122	\$500.00		17
	WFXT			Tu	10/23/12	:30	6:43 PM	EW12122	\$500.00		14
	WFXT			Tu	10/23/12	:30	6:52 PM	EW12124	\$500.00		16
	WFXT			W	10/24/12	:30	6:28 PM	EW12124	\$500.00		18
	WFXT			W	10/24/12	:30	6:36 PM	EW12122	\$500.00		11
	WFXT			Th	10/25/12	:30	6:42 PM	EW12124	\$500.00		19
	WFXT			Th	10/25/12	:30	6:57 PM	EW12118	\$500.00		12
	WFXT			F	10/26/12	:30	6:44 PM	EW12124	\$500.00		20
	WFXT			F	10/26/12	:30	6:51 PM	EW12118	\$500.00		15
17	WFXT	Hope/Ben	8p-9p								
Candidate Discount											
					10/22/12 to 10/28/12	1x	-T-----				
	WFXT			Tu	10/23/12	:30	7:59 PM	EW12122	\$7,000.00		4
18	WFXT	New Girl/Mindy	9p-10p								
Candidate Discount											
					10/22/12 to 10/28/12	1x	-T-----				
	WFXT			Tu	10/23/12	:30	9:13 PM	EW12124	\$8,000.00		2
20	WFXT	M-Su 10p-11p News	10p-11p								
Candidate Discount											
					10/22/12 to 10/28/12	9x	MTWTF--				
	WFXT			M	10/22/12	:30	1:01 AM	EW12124	\$1,850.00		18
	WFXT			Tu	10/23/12	:30	10:45 PM	EW12122	\$1,850.00		15
	WFXT			Tu	10/23/12	:30	10:52 PM	EW12124	\$1,850.00		23
	WFXT			Tu	10/23/12	:30	11:21 PM	EW12122	\$1,850.00		20
	WFXT			W	10/24/12	:30	12:08 AM	EW12122	\$1,850.00		16
	WFXT			Th	10/25/12	:30	11:52 PM	EW12118	\$1,850.00		13
	WFXT			F	10/26/12	:30	10:15 PM	EW12118	\$1,850.00		24
	WFXT			F	10/26/12	:30	10:24 PM	EW12124	\$1,850.00		14

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Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030 7428

INVOICE

Advertiser	Warren for Senate 2012	Invoice #	122911-1
Product	Warren for Senate 2012	Invoice Date	10/28/12
Estimate Number	11666	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WFXT	Order #	122911
Account Executive	Michael Sugrue	Alt Order #	Warren
Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	10/22/12 - 10/28/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
	WFXT			F	10/26/12	:30	10:44 PM	EW12118	\$1,850.00		19
21	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Candidate Discount									
				10/22/12 to 10/28/12	4x	-T--F--					
	WFXT			Tu	10/23/12	:30	11:46 PM	EW12124	\$1,350.00		13
	WFXT			Tu	10/23/12	:30	11:52 PM	EW12122	\$1,350.00		15
	WFXT			F	10/26/12	:30	11:13 PM	EW12124	\$1,350.00		12
	WFXT			F	10/26/12	:30	11:28 PM	EW12118	\$1,350.00		16
22	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
				10/22/12 to 10/28/12	10x	MTWTF--					
	WFXT			M	10/22/12	:30	6:37 AM	EW12122	\$800.00		1
	WFXT			M	10/22/12	:30	6:52 AM	EW12124	\$800.00		6
	WFXT			Tu	10/23/12	:30	6:39 AM	EW12124	\$800.00		5
	WFXT			Tu	10/23/12	:30	6:55 AM	EW12122	\$800.00		7
	WFXT			W	10/24/12	:30	6:43 AM	EW12122	\$800.00		10
	WFXT			W	10/24/12	:30	6:54 AM	EW12124	\$800.00		2
	WFXT			Th	10/25/12	:30	6:41 AM	EW12118	\$800.00		8
	WFXT			Th	10/25/12	:30	6:53 AM	EW12124	\$800.00		3
	WFXT			F	10/26/12	:30	6:41 AM	EW12124	\$800.00		4
	WFXT			F	10/26/12	:30	6:56 AM	EW12118	\$800.00		9
24	WFXT	WS Game Non Home	Various								
		Candidate Discount									
				10/22/12 to 10/28/12	5x	--WT-SS					
	WFXT			W	10/24/12	:30	7:56 PM	EW12124	\$7,500.00		1
	WFXT			Th	10/25/12	:30	7:28 PM	EW12124	\$7,500.00		2
	WFXT			Sa	10/27/12	:30	11:48 PM	EW12124	\$7,500.00		3
	WFXT			Su	10/28/12	:30	8:09 PM	EW12126	\$7,500.00		5
	WFXT			Su	10/28/12	:30	12:35 AM	EW12124	\$7,500.00		4

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**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

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INVOICE

Advertiser	Warren for Senate 2012
Product	Warren for Senate 2012
Estimate Number	11666

Invoice #	122911-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WFXT
Account Executive	Michael Sugrue
Sales Office	Boston-Local
Sales Region	Local

Order #	122911
Alt Order #	Warren
Deal #	
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WFXT	Fringe - Net	9p-10p								
		Candidate Discount									
					10/22/12 to 10/28/12	1x	----F--				
	WFXT			F	10/26/12	:00			\$3,500.00	See MG 25.2	1
	WFXT			F	10/26/12	:30	9:41 PM	EW12124	\$3,500.00	MG for 25.1 10/26	2
26	WFXT	Fox 25 Late News 10p	10p-11p								
		Candidate Discount									
					10/22/12 to 10/28/12	2x	-----S-				
	WFXT			Sa	10/27/12	:30	12:07 AM	EW12126	\$1,850.00		2
	WFXT			Sa	10/27/12	:30	12:31 AM	EW12124	\$1,850.00		1
28	WFXT	Fox 25 Late News 11p	11p-1130p								
		Candidate Discount									
					10/22/12 to 10/28/12	1x	-----S				
	WFXT			Su	10/28/12	:30	12:58 AM	EW12126	\$1,350.00		1
30	WFXT	X Factor - Net	8p-9p								
		Candidate Discount									
					10/22/12 to 10/28/12	1x	M-----				
	WFXT			M	10/22/12	:00			\$15,000.00	See MG 30.2	1
	WFXT	Tu Prime Other 3	8p-1030p	Tu	10/23/12	:30	10:14 PM	EW12122	\$15,000.00	MG for 30.1 10/22	2
32	WFXT	NLCS Champ Game Non Home	Various								
					10/22/12 to 10/28/12	2x	M-----				
	WFXT			M	10/22/12	:30	7:42 PM	EW12122	\$2,400.00		2
	WFXT			M	10/22/12	:30	9:54 PM	EW12124	\$2,400.00		1

Aired Spots**153**Gross Total**\$179,825.00**

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Advertiser	Warren for Senate 2012
Product	Warren for Senate 2012
Estimate Number	11666

Station	WFXT
Account Executive	Michael Sugrue
Sales Office	Boston-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	122911-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	122911
Alt Order #	Warren
Deal #	
Order Flight	10/22/12 - 10/28/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission **\$26,973.75**

Net Amount Due **\$152,851.25**

Payment Terms 30 Days

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